

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Nunzio D Castellano
Devan B Castellano
Debtor(s)

Case No. 18 B 22558

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/10/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 11/28/2018.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,973.00
Less amount refunded to debtor	\$384.22

NET RECEIPTS: **\$1,588.78**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$88.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$88.78**

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advanced Disposal	Unsecured	331.71	NA	NA	0.00	0.00
Barclaycard	Unsecured	2,617.19	NA	NA	0.00	0.00
Best Buy/CBNA	Unsecured	2,485.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	3,559.58	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	3,021.29	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	3,554.62	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	4,137.19	NA	NA	0.00	0.00
Chase	Unsecured	5,116.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	6,109.45	NA	NA	0.00	0.00
Citibank NA	Unsecured	3,495.27	NA	NA	0.00	0.00
City of Chicago	Unsecured	120.00	NA	NA	0.00	0.00
City of Evanston	Unsecured	291.25	NA	NA	0.00	0.00
Comcast	Unsecured	516.50	NA	NA	0.00	0.00
ComEd	Unsecured	310.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	6,583.36	NA	NA	0.00	0.00
Fedloan Servicing	Unsecured	124,053.00	NA	NA	0.00	0.00
Home Point Financial Corporation	Secured	394,652.23	415,767.22	415,767.22	0.00	0.00
Home Point Financial Corporation	Secured	25,714.98	29,926.36	29,926.36	0.00	0.00
Illinois Dept of Revenue 0414	Priority	4,246.85	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	1,897.55	1,897.55	0.00	0.00
Internal Revenue Service	Priority	0.00	2,719.57	2,719.57	0.00	0.00
Internal Revenue Service	Secured	37,981.78	35,043.97	35,043.97	0.00	0.00
Kohl's	Unsecured	617.79	NA	NA	0.00	0.00
Nelnet	Unsecured	24,817.39	NA	NA	0.00	0.00
NorthShore University Health System	Unsecured	1,459.20	NA	NA	0.00	0.00
Quest Diagnostics Incorporated	Unsecured	10.47	NA	NA	0.00	0.00
SLC Student Loan Trust	Unsecured	7,578.00	NA	NA	0.00	0.00
SLC Student Loan Trust	Unsecured	7,280.00	NA	NA	0.00	0.00
Syncb/Old Navy	Unsecured	1,008.45	NA	NA	0.00	0.00
SYNCB/TJX Co.	Unsecured	1,086.00	NA	NA	0.00	0.00
Syncb/Walmart	Unsecured	1,385.03	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Toni Ellis Wolf DDS, PC	Unsecured	340.10	NA	NA	0.00	0.00
Toyota Motor Credit Corporation	Secured	17,658.72	17,211.12	17,211.12	900.00	0.00
Toyota Motor Credit Corporation	Secured	6,711.19	6,086.19	6,086.19	600.00	0.00
Village of Skokie	Unsecured	400.00	NA	NA	0.00	0.00
Wilmette Public Schools	Unsecured	419.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$415,767.22	\$0.00	\$0.00
Mortgage Arrearage	\$29,926.36	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,297.31	\$1,500.00	\$0.00
All Other Secured	\$35,043.97	\$0.00	\$0.00
TOTAL SECURED:	\$504,034.86	\$1,500.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,719.57	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,719.57	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,897.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$88.78</u>	
Disbursements to Creditors	<u>\$1,500.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,588.78</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/18/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.